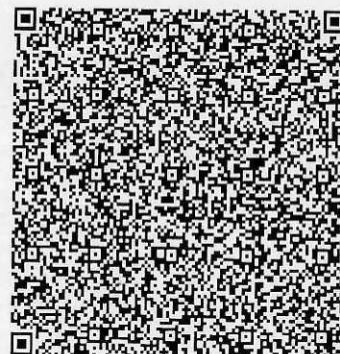


☐ Original For Buyer ☐ Duplicate For Transporter ☐ Triplicate For Assessee ☐ Extra Copy
**Weikfield Foods Pvt. Ltd.**

C/o. Kapoor Freight Carrier P Ltd, F-549, VKI AREA ROAD NO 6, VKI
AREA Vishwakarma Industrial Area
JAIPUR, 302013, Rajasthan, India

**Tax Invoice**

GSTIN No.	: 08AAACW4202F1ZQ	Customer PO/Date	: JPAP073613
PAN No.	: AACW4202F	Contact Person	: Mr. SAJI PILLAI
Invoice No.	: GTRJ/26171124	Email Id	: jaipurcf@weikfield.com
Invoice Date	: 23-Sep-2026	Contact Number	: 9024622965
Date & Time Of Supply	: 23-Sep-2026 13:28	FSSAI No.	: 12225026000851
Place Of Supply	: Rajasthan	CIN No.	: U15549MH1998 PTC114249

IRN No. : db46bce841eb554a559062349eeb2f1aafbea74d74f0531604ed475814228b82

Details of Receiver (Billed To)

CM00275
SWIGGY NETWORKS LIMITED
Ground Floor, Bearing No. DTA-01-13, Phase II, Mahindra World City,
Village Newata,
Sanganer, Jaipur
JAIPUR 302037
Rajasthan India
State : Rajasthan State Code: 8
GSTIN No. : 08AAVCS1691R1Z5 PAN No. : AAVCS1691R
Cont Person: SCOOTSY LOGISTICS PRIVATE LIMITED

Details of Consignee (Shipped To)

CM00275
SWIGGY NETWORKS LIMITED
Ground Floor, Bearing No. DTA-01-13, Phase II, Mahindra World City,
Village Newata,
Sanganer, Jaipur
JAIPUR 302037
Rajasthan India
State : Rajasthan State Code : 8
GSTIN No. : 08AAVCS1691R1Z5 PAN No. : AAVCS1691R
FSSAI No. : FSSAI Exp Date :

Transport Details

Delivery Terms : Goods Once Dispatched will not be taken back LR Date: E-Way Bill No.:

Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MRP (Unit/Case) (INR)	Discount(%) / Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 6L6680 BatchDt: 24.08.2026 Qty:1)	19.02.3010	1.00 Case 24.00 Pcs	3,126.86 180/4320	0.00	3,126.86	78.17/2.50	78.17/2.50
2	FG-411756-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-40 X90GM (BatchNo: 6N24 BatchDt: 10.08.2026 Qty:2)	21.06.9099	2.00 Case 80.00 Pcs	1,737.14 60/2400	0.00	3,474.28	86.86/2.50	86.86/2.50
3	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6NI 03A BatchDt: 03.09.2026 Qty:2)	11.08.1200	2.00 Case 40.00 Pcs	1,288.38 89/1780	0.00	2,576.76	64.42/2.50	64.42/2.50
4	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 6L6680 BatchDt: 24.08.2026 Qty:16)	19.02.3010	16.00 Case 384.00 Pcs	3,126.86 180/4320	0.00	50,029.76	1,250.74/2.50	1,250.74/2.50

Registered Address : Gat No 485, Lonikand, Pune Nagar Road, Pune, 412216, Maharashtra, India

Goods Once Dispatched will not
be taken back

LR Date:

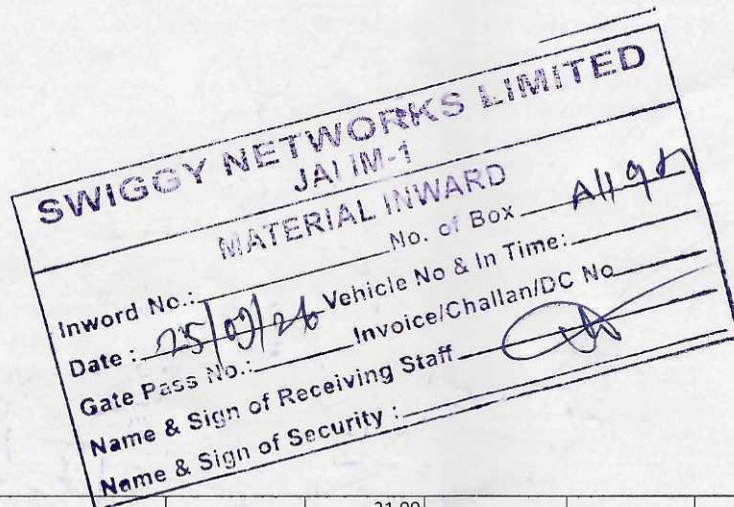
E-Way Bill No.:

Page 2 of 2

Customer Name : SWIGGY NETWORKS LIMITED

Invoice No. :GTRJ/26171124

Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MRP (Unit/Case) (INR)	Discount(%)/ Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
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Total		21.00		59,207.66	1,480.19	1,480.19
Amount In Words : Sixty-Two Thousand One Hundred Sixty-Eight Rupees Only				Sub Total	:	59,207.66
				CGST (+)	:	1,480.19
				SGST (+)	:	1,480.19
Net CGST : 1,480.19				Rounding	:	-0.04
Gross Wt : 257.90 KG				Invoice Total	:	62,168.00
Net SGST : 1,480.19						
Net Wt : 231.20 KG						

(A) Outstanding for the current invoice 26,171,124 dtd 23-Sep-2026 : RS 62,168.00

(B) Outstanding amount due till 23-Sep-2026 : RS 435,117.60 DR

(A+B) Total Outstanding due towards WFPL : RS 497,285.60 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	2.00	2,576.76	2.50	64.42	2.50	64.42	128.84
21.06.9099	2.00	3,474.28	2.50	86.86	2.50	86.86	173.72
19.02.3010	17.00	53,156.62	2.50	1328.91	2.50	1,328.91	2,657.82
Total	21.00	59,207.66		1,480.19		1,480.19	2,960.38

Amount Received In Advance/Transaction ID

Net Amount : 62,168.00

Remark : Based On Sales Orders 26071321.

Terms & Conditions

Declaration : As per the Foods Safety and Standards Regulation, 2011 Form-E (Form of Guarantee) refer regulation 2.1.14 (2), we hereby certify that Food/ Foods mentioned in this invoice is/are warranted to be the nature and quality which it/these purports/purported to be. Note : All our products must be stored in a clean, cool, dry place and free from humidity, strong odour, sunlight, dust, insects & pests. Note : PAYMENT FOR THIS INVOICE TO BE MADE DIRECTLY TO "WEIKFIELD FOODS PVT. LTD." Payment Terms : IMMEDIATE. Any disputes arising out of this invoice shall have Jurisdiction in the Courts of PUNE. '*' The Invoice includes Goods Offered at a discounted Price under GST Benefit Scheme/Promotion. The effective MRP per gram (Rs/g) may be lower than the printed price due to GST rate changes.

Name Of Beneficiary : Weikfield Foods Pvt. Ltd.

Bank Name : HDFC

Branch : HDFC A/C No. 12100120000017

Account No. : 12100120000017

RTGS Code : HDFC0001210

Reverse Charge Applicable : NO

Weikfield Foods Pvt. Ltd.

For
Weikfield Foods Pvt. Ltd.
C/o Kapoor Freight Carrier Pvt. Ltd.
C-553 A, Road No. 1, Industrial Area,
Jaipur-302013
Authorised Signatory

Registered Address : Gat No 485, Lonikand, Pune Nagar Road, Pune, 412216, Maharashtra, India